

Exhibit "F"

Expenses By Type

Cost Code	Billed Amount	Category
E101E	\$ 3,584.10	Copying (Equitrac - Internal)
E101E	\$ 310.25	Specialty Photocopying
E105A	\$ 72.41	Telephone (Accounts Payable)
E106W	\$ 1,778.76	Online Research (Westlaw)
E106L	\$ 66.46	Online Research (Lexis-Nexis)
E106M	\$ 2.56	Online Research (Miscellaneous)
E107	\$ 619.06	Delivery Services/Messengers
E109TX	\$ 2,047.73	Local Travel (Taxi)
E109A	\$ 682.60	Local Travel (Accounts Payable)
E110	\$ 40,810.66	Expense Report Other - Include Out of Town
E110EM	\$ 3,367.59	Out of Town Travel (Expense Report-Meals)
E110T	\$ 2,102.50	Out of Town Travel (Direct Bill Firm-Airfare)
E111A	\$ 379.37	Meals (Business Meeting Meals)
E112A	\$ 1.00	Court Fees/Filing Fees
E115A	\$ 2,874.31	Deposition Transcripts
E116A	\$ 11,425.80	Trial Transcripts
E119A	\$ 79,539.98	Experts (Accounts Payable)
E119H	\$ 174,892.33	Experts (Hold)
E123A	\$ 226,038.66	Other Professionals
E124A	\$ 1,038.02	Other (Accounts Payable)
E124B1	\$ 30.00	Other (Internal Bindery)
E130S	\$ 339.90	Scanning Services
Total Third Interim Period Expenses	\$ 552,004.05	